

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

| AFFECTED TAXING AGENCY: | | 16001 CITY OF GLENDORA | | | | | | | | | | | | | | |
|---------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 16004 GLENDORA - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,729.42 | 0.00 | 0.00 | 0.00 | 0.00 | 24,729.42 | 7,985.16 | 87,161.38 | 119,875.96 |
| 16005 GLENDORA - R.P. # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,202.51 | 0.00 | 0.00 | 0.00 | 0.00 | 3,202.51 | 1,010.52 | 11,030.22 | 15,243.25 |
| 16009 GLENDORA - PROJECT # 1/76 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,525.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1,525.67 | 636.37 | 6,946.29 | 9,108.33 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,457.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,457.60 | \$9,632.05 | \$105,137.89 | \$144,227.54 |